

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 2	
2. Amendment/Modification No. P00001		3. Effective Date 2000OCT13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MYRNA DOWELL 782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-CM-CREC ROCK ISLAND IL 61299-7630 SCD C PAS NONE ADP PT ZZZZZ5		Code ZZZZZ5	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HANCOCK MANAGEMENT LLC 27 HERITAGE HILL ROAD WINDHAM NH 03087-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-F-0078	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000SEP28	
Code 1HVL5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL 782-5051			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-F-0078 MOD/AMD P00001	Page 2 of 2
Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ESTABLISH A PAYMENT SCHEDULE FOR THE FIXED-PRICE PORTION OF THIS CONTRACT, CLIN 0001.

THE CONTRACTOR IS TO PROVIDE SECURITY ASSISTANCE CASE MANAGER SERVICES IN ACCORDANCE WITH THE CONTRACT SCOPE OF WORK FOR A ONE-YEAR PERIOD, 01 OCT 00 THRU 30 SEP 00. THE TOTAL DOLLAR AMOUNT FOR THIS EFFORT IS \$71,989. HANCOCK MANAGEMENT L.L.C. SHALL BILL UTILIZING A DD250. THE DD250 SHALL BE ACCEPTED AT DESTINATION, AND APPROVED BY THE DESIGNATED CONTRACTING OFFICER REPRESENTATIVE OR HIS DELEGATEE. THE CONTRACTOR SHALL BE PAID ON THE 15TH AND THE LAST DAY OF EACH MONTH, WHICH EQUATES TO 24 PAYMENTS. THE CONTRACTOR SHALL BILL AND BE PAID 23 EQUAL INSTALLMENTS OF \$3,000.00, WITH THE FINAL INSTALLMENT PAID AT \$2,989.00. TERMS ARE NET 14 DAYS.

THE CONTRACTOR'S TAXPAYER ID IS 02-0512888.

THERE IS NO CHANGE TO THE CONTRACT AMOUNT. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***